

Date: Wednesday, 2/1/2006 11:45:37 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : DART 5-MAN SHOULDER HARNESS KIT (4 POINT)  
 Job Number : 25716  
 Estimate Number : 10411  
 P.O. Number : N/A Part Number : D412702023  
 This Issue : 2/1/2006 S.O. No. : N/A Drawing Number : D412-702 REV B pg 11 06.02.01  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : B  
 Previous Run : 25443 Material : N/A  
 Due Date : 2/15/2006 Qty: 2 Um: Each  
 Written By : SEE COMMENT BELOW  
 Checked & Approved By : 06.02.01  
 Comment : Est Rev:B Removed Manufacturing 05-11-08 JLM

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-023 CHG001

KR: 06.02.13

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D3195041

Bracket Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-041

Bracket

B25241

4.0

D3195043

Bracket Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-043

Bracket

B25201

5.0

D31961

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-1

Bar

B25242

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 2/1/2006 11:45:37 AM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DART 5-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 25716

Part Number: D412702023

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3197041

Bar Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3197-041 Bar B25280 ✓

7.0

D32681

Placard



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3268-1 Placard B25103 ✓

8.0

D3446041

Harness Assembly



Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

5 D3446-041 Harness Assembly 25175 ✓

9.0

AN413A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-13A Bolt M18917 ✓

10.0

MS24694S152

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 MS24694-S152 Screw M18634 ✓

P20/2/13 (2)

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C206/02/16 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: ☒ Date: 06/02/17

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 2/1/2006 11:45:37 AM  
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## Process Sheet

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Drawing Name: DART 5-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 25716

Part Number: D412702023

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-023

Location: \_\_\_\_\_

Rev A / 6/2/16 (2)

13.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Sus 06/02/17

(2)

13

06/02/17

(2)

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

QTY -021	QTY -023	QTY -025	QTY -027	Part Number	Description
X				D412-702-021	Dart 13-Man Shoulder Harness Kit, 4-point
	X			D412-702-023	Dart 5-Man Shoulder Harness Kit, 4-point
		X		D412-702-025	Dart 4-Man Aft Facing Shoulder Harness Kit, 4-point
			X	D412-702-027	Dart 4-Man Side Facing Shoulder Harness Kit, 4-point
2	2			D3195-041	Bracket
2	2			D3195-043	Bracket
1	1			D3196-1	Bar
1			1	D3196-3	Bar
1			1	D3196-4	Bar
2	2			D3197-041	Bar
4		4		D3198-1	Fitting
9	5		4	D3446-041	Harness Assembly, 4 point
4		4		D3446-043	Harness Assembly, 4 point
2	2			D3268-1	Placard
4		4		AN4-5A	Bolt
4	4			AN4-13A	Bolt
8		8		AN4-20A	Bolt
20		20		AN960JD416	Washer
12		12		MS21042L4	Nut (or MS21042-4)
8	2		6	MS24694-S152	Screw

SHOP COPY  
 RETURN TO  
 ENGINEERING  
 UNCONTROLLED COPY  
 SUBJECT TO AMENDMENT  
 WITHOUT NOTICE  
 WORK ORDER  
 NO. 25716

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Revision: **B**  
 Date: 05.08.22